

FreeStyle Competitive Cheer

Uniform Payment Contract

Payment must be made in full on or before agreed upon date. All payment contracts MUST be secured by a credit card. If final payment is not made on time, five (5) days after the last agreed upon pay date, the credit card provided will be charged the full remaining balance.

Payments may be made by cash, check (checks made out to "Freestyle Cheer" with your cheerleaders name on the memo line) or credit/debit card.

Donations and fundraising monies earned goes toward the final payoff balance and does **NOT REPLACE A PAYMENT UNLESS THE BALANCE IS PAID IN FULL.**

The total cost per uniform package is \$310. There is no discount on the uniform package when using the payment contract option.

A good faith payment in the amount of \$100 (or \$50 per sibling) and this contract is due NO LATER than:

*****Monday November 7th for youth*****
*****Tuesday November 8th for Tiny and Mini*****

ONE PAYMENT CONTRACT PER CHILD

Athlete Name: _____

Team: _____

Parent Name: _____

Sibling: YES NO

Credit Card: - - - Exp: /
CVV/CSC:

Sibling Name: _____

Payment Contract Deposit

No contracts will be accepted without a deposit

Deposit due:

*****Monday November 7th for youth*****
*****Tuesday November 8th for Tiny and Mini*****

Amount due for this order (\$100 or \$50 per sibling): _____

Method of payment for deposit: Credit Card Cash Check # _____

*****coaches do not sign contract until payment is made and receipt is given*****

All uniforms must be paid in full no later than December 5th. Payments can be made on Thursdays or Fridays depending on your practice day. Payments can be made weekly or bi weekly. Please fill out the following payment arrangement according to what works best for your family. Remember that you can still fundraise towards your uniform. All individual fundraising goes directly towards only your uniform. All monies collected go towards the balance of your uniform package and does NOT replace any payment amount unless the fundraising balance pays your payment contract off in full. Fill out the payment arrangement with the current balance due as of when this form is turned in and signed by your coach. Again fundraising money goes toward the final/total balance owed and does not replace a weekly/bi-weekly payment unless the uniform package is paid in full.

Balance due after deposit: _____

Payment Date	Payment Amount	Balance
Week 1 Nov. 5 th -11 th		
Week 2 Nov. 12 th -18 th		
Week 3 Nov. 19 th -25 th		
Week 4 Nov. 26 th -Dec. 1 st		
Final Payment Due Mon. Dec. 5 th		\$0.00

By signing below I understand that payments must be made on or before the agreed upon dates listed in this payment contract for a uniform package with FreeStyle cheer. I also understand that if at any point I fail to make a payment that this agreement is terminated and the full balance will be due immediately.

Printed Name

Signature

Date

Coaches Printed Name

Signature

Date